

**INTERGOVERNMENTAL POOLS**

**For the Fiscal Year Ending During 2004**

**Domestic**

<b>Name</b>	<b>Net Received From Members</b>	<b>Net Losses Paid</b>	<b>Reinsurance Premiums Paid</b>	<b>All Other Expenditures</b>	<b>Admitted Assets</b>	<b>Total Liabilities</b>
<b>League Association of Risk Management</b> 1335 "L" Street Lincoln, NE 68508	5,255,062	1,172,915	1,001,716	1,384,480	4,352,527	4,302,254
<b>NASB All Lines Interlocal Cooperative Aggregate Pool (ALICAP)</b> 1311 Stockwell Lincoln, NE 68502	10,285,070	2,834,176	3,306,254	1,335,117	10,971,208	7,861,168
<b>Nebraska Community College Insurance Trust</b> 301 South 68 <sup>th</sup> Street Place 5 <sup>th</sup> Floor Lincoln, NE 68510-2449	2,464,526	565,777	1,258,152	322,433	1,634,642	1,147,052
<b>Nebraska Intergovernmental Risk Management Association I</b> 625 South 14th St., Suite 200 Lincoln, NE 68508	5,129,988	963,968	1,845,443	1,290,302	16,385,156	7,857,130
<b>Nebraska Intergovernmental Risk Management Association II</b> 625 South 14th St., Suite 200 Lincoln, NE 68508	4,086,984	1,823,854	237,457	872,869	13,635,875	8,145,129
<b>TOTAL</b>	27,221,630	7,360,690	7,649,022	5,205,201	46,979,408	29,312,733